

# **TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Cheryl Dolin, R.A. Project Manager, Capital Projects (954) 797-1191

**SUBJECT:** Resolution

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A CHANGE ORDER NO. 3 WITH "THE HASKELL COMPANY" FOR CUSTOM PAINT COLORING OF FOUR CONCESSION BUILDING ROOFS TO MATCH EXISTING, THE ADDITION OF EIGHT ELECTRICAL RECEPTACLES AT THE BASEBALL BACKSTOPS, AND THE PURCHASE OF SPECIFIED QUANTITIES OF FILL COMPOSITION FOR THE "DESIGN /BUILD IMPROVEMENTS TO PINE ISLAND PARK" PROJECT.

**REPORT IN BRIEF:** Item 1. A custom green color paint was selected for the four concession building roofs. The justification was that it was desirable for the standing seam metal roofs on the four new concession buildings to match the roofs on the three existing buildings at Pine Island Park. This was an additional charge from the manufacturer of the roof panels to mix and apply a non-standard color. This is an Owner initiated change. Add \$3,000.00.

Item 2. The Parks and Recreation Department has requested that electrical receptacles be added to the eight baseball backstops behind home plate to be used for the purpose of operating portable scoreboards and batting machines. This is an Owner initiated addition to the original Scope of Work. Add \$8,766.26.

Item 3. The quantity of fill that would be required in order to raise the park site to the final grades required by the construction documents was estimated at the time of the signing of the contract. The original contract contained a provision for the purchase of 15,000 "in place" cu. yards (18,000 cu. yards in the truck) of structural fill at \$7.28 /cu. yd. which equaled \$109,200.00 and 45,000 "in place" cu. yd. of non-structural fill (54,000 cu. yds. in the truck) at \$2.85 / cu. yd. = \$128,250.00, totaling \$237,450.00.

The actual amount of structural fill utilized on the project was higher than the contractual amount, and the actual amount of non- structural fill was lower than contractual amount. The actual fill quantities were within 2% of original estimates.

The actual amount of fill that was trucked to the site, as verified by Staff's examination of original load tickets, was 36,238.83 cu. yds. of structural fill at and 37,368 cu. yds. of non - structural fill .

This change order is to reconcile the amount of money the Town owes to The Haskell Company based upon actual quantities and types of fill purchased at the contractually agreed upon rate.

\$370,228.68 - \$237,450.00 (which was already in contract) = \$85,377.48 net change, plus a 7% markup to the General Contractor on the net difference (\$5,976.42) = \$91,353.91.  
Add \$91,353.91

**Total Add This Change Order \$ 103,120.17**

**PREVIOUS ACTIONS:** Not applicable.

**CONCURRENCES:** N/A

**FISCAL IMPACT:**

Has request been budgeted?      yes  
Funding appropriated?    Yes. \$103,120.17  
Account Name: Parks and Recreation Bond-Pine Island Park  
Additional Comments: Not applicable

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):** Resolution, Change Order #3

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A CHANGE ORDER NO. 3 WITH "THE HASKELL COMPANY" FOR CUSTOM PAINT COLORING OF FOUR CONCESSION BUILDING ROOFS TO MATCH EXISTING, THE ADDITION OF EIGHT ELECTRICAL RECEPTACLES AT THE BASEBALL BACKSTOPS, AND THE PURCHASE OF SPECIFIED QUANTITIES OF FILL COMPOSITION FOR THE "DESIGN /BUILD IMPROVEMENTS TO PINE ISLAND PARK" PROJECT.

WHEREAS, the Town Council previously awarded the bid to "The Haskell Company" for design / build services for the construction of the "Design / Build Improvements to Pine Island Park" project by Resolution R -00-163; and

WHEREAS, the Town has expanded the Scope of the Work to include custom paint coloring of four concession building roofs to match existing , the addition of eight electrical receptacles at the baseball backstops and the purchase of specified quantities of fill composition

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby authorizes the appropriate Town officials to execute a Change Order #3 with "The Haskell Company" in the amount of \$103,120.17 a copy of which is attached hereto as Exhibit "A".

SECTION 2. This ordinance shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001

\_\_\_\_\_  
MAYOR/COUNCIL MEMBER

ATTEST:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001

# CHANGE ORDER

AIA DOCUMENT G701

## Exhibit "A"

Distribution to:

OWNER   x    
ENGINEER         
CONTRACTOR   x    
FIELD         
OTHER   Bid Spec Committee, Council  

PROJECT:  
(name, address)

CHANGE ORDER NUMBER: C.O. # 3

Design / Build Improvements to Pine Island Park  
3801 S.W. 92nd Avenue, Davie, FL

INITIATION DATE: February 15, 2001

TO (Contractor):

Ed Curry, Project Manager

The Haskell Company

Haskell Building

Jacksonville, Florida 32231-4100

ARCHITECT'S PROJECT NO: PBI-6570B

CONTRACT FOR: Design / Build Improvements to Pine  
Island Park

CONTRACT DATE: July 5, 2000

You are directed to make the following changes in this Contract:

1. Provide Custom Paint Color for Four Concession Stand Roofs	Add \$ 3,000.00
2. Provide GFI electrical receptacles at eight backstops	Add \$ 8,766.26
3. Provide additional fill material	Add \$ 91,353.91
<b>Total Add</b>	<b>Add \$103,120.17</b>

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$	4,110,220.90
Net change by previously authorized Change Orders.....	\$	(11,151.54)
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$	4,099,069.36
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) .....	\$	103,120.17
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$	4,202,189.53

The Contract Time will be (increased) (decreased) (unchanged) by.....5 Days

The Date of Substantial Completion as of the date of this Change Order therefore is..... February 17, 2001

Authorized:

ARCHITECT	<u>  The Haskell Company  </u> CONTRACTOR	<u>  Town of Davie  </u> OWNER
Address	<u>  Haskell Building  </u> Address	<u>  6591 Orange Drive  </u> Address
	<u>  Jacksonville, FL 32231-4100  </u>	<u>  Davie, FL 33314-3399  </u>
BY	BY	BY
DATE	DATE	DATE



THE HASKELL COMPANY  
TOTAL FACILITY SOLUTIONS

Ed Curry  
Project Manager

Via Facsimile to (954) 797-2095

January 26, 2001

Re: Pine Island Design Build  
Misc. Additional Costs

Ms. Cheryl Dolin  
Town of Davie  
6591 Orange Drive  
Davie, Florida 33314

Dear Cheryl:

I have received the final cost information on the custom roof color for the concession buildings. The actual cost of the custom material is \$4,212.00. I previously informed you that the additional cost for this change would be approximately \$3,000.00 and you gave direction to proceed. This being the case, please issue a change order to The Haskell Company for this work, increasing our contract in the amount of \$3,000.00.

In addition, as we have discussed, the bleacher specification provided by the Town of Davie in the RFP does not meet applicable current code requirements. We have contracted the bleachers based on your correspondence dated 12/05/00, and your request that the five (5) row bleachers at the ballfields be equipped with double foot boards on the top row, which is not a code requirement. The cost of the additional footboards is \$5,957.00. Please issue a change order to The Haskell Company for this work, increasing our contract in the amount of \$5,957.00.

If further information is needed, please contact me at (904) 357-4868.

Sincerely yours,

Ed Curry

cc: Norm Anderson - The Haskell Company  
Jim Crisafulli - The Haskell Company



THE HASKELL COMPANY  
TOTAL FACILITY SOLUTIONS

Facsimile Letter

Date/Time: 01/31/01 @ 4:20 PM

To: CHERYL DOWN at 954-797-1148

Fax No.: DOWN OF DAVIS Total No. Of Pages: 5 (including this cover sheet)

Message:

PLEASE SEE ATTACHED PROPOSAL FOR ADDING  
RECEPTACLES AT BACKSTEPS.

**CONFIDENTIALITY NOTICE:** All information and documents being transmitted are the property of The Haskell Company, and contain information that is confidential and privileged. The information is intended to be for the use of the individual or entity named on the cover letter. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited by law. If you have received this information in error, please notify The Haskell Company by telephone immediately so that we can arrange for retrieval of the original documents at no cost to you. Violators of this notice will be prosecuted to the full extent allowed by law.

From:

(B2)

Ed Clegg - Pm.

If you do not receive all of these pages, or are having a problem with the reception of this material, please call: 904/791-4500, ex 4919

Return FAX Number: ☐ 904/791-4693 ☐ 904/791-4697 ☐ 904/791-4699 ☐ 904/695-2112 ☐ 904/357-4867 ☒ 357-4282

HASKELL BUILDING ♦ JACKSONVILLE, FLORIDA 32231-4100 ♦ 904/791-4500 FAX 904/791-4699

THE HASKELL COMPANY  
ESTIMATE - Ed Curry  
1/31/01

PROJECT: Pine Island Park

QTY	U/M	DESCRIPTION	LABOR		MATERIAL		SUBCONTRACT		TOTAL
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1	LS	Devcg Proposal	0.00	0	0.00	0	8192.75	8,192.75	\$8,192.75
1	LS	10% Overhead Costs	0.00	0	0.00	0	819.28	819.28	\$819.28
1	LS	7% Profit	0.00	0	1.00	0	573.49	573.49	\$573.49

TOTAL

\$ 9,042.03 8766.26



January 31, 2001

The Haskell Company  
P.O. Box 44100  
Jacksonville, FL 32231

Attention: Mr. Ed Curry  
Project Manager

Reference: Pine Island Park  
Davie, Florida  
Change Order Request #02

Dear Mr. Curry:

We are pleased to submit our proposal to provide labor, materials and equipment to perform the work called for per the attached letter dated 1-29-01 from the Town of Davie, Cheryl Dolin, for the total sum of:

**EIGHT THOUSAND ONE HUNDRED NINETY TWO DOLLARS AND SEVENTY FIVE CENTS**  
**\$8,192.75**

**CONDITIONS**

1. Permit fees are excluded.


We reserve the right to withdraw this proposal if it is not accepted and received in this office within thirty (30) days. This change order request is conditioned upon the premises being in the physical state that they are in as of this date. In the event there is a change to the physical condition of the premises requiring additional work, in the sole discretion of Davco Electrical Contractors Corp., additional costs may be incurred.

We are currently requesting a time extension of five (5) days in conjunction with this Change Order Request.

Should you wish to proceed with the above, please issue the appropriate Change Order and instructions to proceed.

Very Truly Yours,

DAVCO ELECTRICAL CONTRACTORS CORP.



Russell White  
Project Manager

Approved by: \_\_\_\_\_

Title: \_\_\_\_\_

Commercial • BC271 • Industrial

Palm Beach: (561) 533-5135 • Broward: (954) 426-4232 • Fax: (561) 533-6967 • [www.davcoelectric.com](http://www.davcoelectric.com)

1910 7th Avenue North • Lake Worth, Florida 33461-3807



Sent By: Davco Electrical Contractors; 561 533 6967;

FINA NO.

Jan-31-01 13:52;

P. 04

Page 2/3

Job ID: 2011 COR  
Project: Pine Island Park COR's



## BID REPORT BASIC

Tax Rate Status: Default

Ref: COR 2	01/31/2001	9:46:45 AM
<b>MATERIAL</b>	3,245.33	
<b>MAJOR QUOTATIONS:</b>		
<b>LABOR</b>		
TOTAL ADDED JOB HOURS	144.08	
ELECTRICAL HRS ADDED	144.08	
ELECTRICAL HOURS RESULT	144.08	
ELECTRICAL LABOR RATE	20.00	
ELECTRICAL LABOR \$	2,881.60	
<b>DIRECT LABOR TOTAL</b>	2,881.60	
PROJ MANAGER % OF JOB HRS	10.00	
PROJECT-MANAGER HRS	14.41	
PAYROLL BURDEN % DIRECT	38.50	
PAYROLL BURDEN - DIRECT	1,109.42	
<b>LABOR BURDEN TOTAL</b>	1,109.42	
<b>TOTAL LABOR W/BURDEN</b>	3,991.02	
<b>EXPENSES</b>		
MATERIAL TAX %	6.00	
MATERIAL TAX TOTAL	194.72	
<b>JOB EXPENSES TOTAL</b>	194.72	
<b>SUBCONTRACTS</b>		
<b>EQUIPMENT</b>		
<b>MARKUP</b>		
OVERHEAD MARK-UP %	5.00	
MATERIAL	162.27	
LABOR	199.55	
JOB EXPENSES	9.74	
<b>OVERHEAD TOTAL</b>	371.55	
JOB COST W/OVERHEAD	7,802.62	
PROFIT MARK-UP %	5.00	
PROFIT	390.13	
<b>PROFIT TOTAL</b>	390.13	
<b>MISC</b>		
TAXABLE PORTION %	100.00	
TAXABLE PORTION TOTAL	8,192.75	
<b>JOB TOTAL</b>	8,192.75	
<b>JOB INFO</b>		
JOB SQUARE FEET	1.00	
COST PER SQUARE FOOT	8,192.75	
LABOR PER SQ FOOT	3,991.02	
QUANTITY OF UNITS	1.00	
COST PER UNIT	8,192.75	
<b>Total:</b>	<b>\$8,192.75</b>	

Davco Electrical Contractors Corp.

1910 7th Avenue North

Leak Worth, FL 33461

Phone: (561) 533-5155

Fax: (561) 533-6967

ConfEst 2000

Page 1 of 1

Job ID: 2011 COR  
Project: Pine Island Park COR's

# TAKEOFF

Phase: 01/31/2001				01/31/2001				9:42:23 AM			
Sub Phase:				Lined 1:				Lined 12:			
Item No	Quantity	Size	Q/M Description	Materiel Unit	Material	Unit	Material	Unit	Material	Unit	Material
01306	8	5/8" X 10"	M 10 AL WP BOX 2" DEEP	7.0744	56.60	0.7190	6.00	0.7190	6.00	0.7190	6.00
00096	8	3/4"	M W/P BOX SUPPORT	1.6730	13.42	0.2500	2.00	0.2500	2.00	0.2500	2.00
01409	8	HORIZONTAL	M 10 WP GFCI REC PLATE	7.3100	58.38	0.2500	1.60	0.2500	1.60	0.2500	1.60
01407	8	20A	M GFI RECEPTACLE	14.2000	113.60	0.3500	2.80	0.3500	2.80	0.3500	2.80
00200	16	3/4" X 12"	M GRS NUT/LE	1.9899	63.84	0.3500	4.80	0.3500	4.80	0.3500	4.80
00232	16	3/4"	M GRC 90 ELBOW	1.0537	64.89	0.4000	6.40	0.4000	6.40	0.4000	6.40
00252	16	3/4"	M PVC FEMALE ADAPTER	0.7611	12.73	0.1600	2.56	0.1600	2.56	0.1600	2.56
00201	40	3/4"	M PVC SCH40 90 ELBOW	1.4400	57.60	0.1600	12.00	0.1600	12.00	0.1600	12.00
00342	100	3/4"	M PVC COUPLING	0.4183	41.83	0.1600	16.00	0.1600	16.00	0.1600	16.00
00121	800	3/4"	M PVC SCH 40	0.5869	469.72	0.0640	48.00	0.0640	48.00	0.0640	48.00
00705	5,000	12"	M THINWALL STR CU	0.0662	403.90	0.0069	30.00	0.0069	30.00	0.0069	30.00
01803	1	20V	M BOLT-ON BREAKERS	13.1000	104.83	0.3400	2.72	0.3400	2.72	0.3400	2.72
01400	16	1/2" HOLE	M INSULATED FORK TERM 12-10	6.4238	6.78	0.1000	1.60	0.1000	1.60	0.1000	1.60
01014	24	1E-10	M WIRENUTS-RED	0.1014	2.43	0.0500	1.20	0.0500	1.20	0.0500	1.20
00064	2	ROLL	M BLACK TAPE	0.6900	1.38	0.4000	6.40	0.4000	6.40	0.4000	6.40
00232	16	3/4"	M GRC 90 ELBOW	4.0537	64.89	0.4000	6.40	0.4000	6.40	0.4000	6.40
00042	5	1 LB	M DUCT SEAL	1.2674	36.64	0.4000	6.40	0.4000	6.40	0.4000	6.40
00060	40		M BACKHOE	40.8000	1,600.00	0.4000	6.40	0.4000	6.40	0.4000	6.40
				53,245.33				144.89			



THE HASKELL COMPANY  
TOTAL FACILITY SOLUTIONS

## Facsimile Letter

Date/Time: 2/15/01 6:30 am

To: CHERYL DOWD at T.O.O.

Fax No.: 954-797-1148 Total No. Of Pages: 4 (including this cover sheet)

Message:

*SEE ATTACHED*

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From:

ETL

PROJECT MANAGER

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HASKELL BUILDING ♦ JACKSONVILLE, FLORIDA 32231-4100 ♦ 904/791-4500 FAX 904/791-4699

Fill Summary  
Contract vs. Actual

Town of Davie  
Pine Island Park

The Haskell Company  
2/15/01

A Description	B		C		D Actual Truck Yards	E + or - cyds =D-C	F Conversion to Tons =E(1.30)	G Unit Prices	H Unit	I Total
	In Place Yards	Description	Truck Yards							
Structural	15000		18000		36238.83	18238.83	23710.479	\$ 5.60	ton	\$ 132,778.68
Nonstructural	45000		54000		37368	-16632	n/a	\$ 2.85	cy	\$ (47,401.20)

SUBTOTAL \$ 85,377.48  
7% PROFIT \$ 5,976.42  
TOTAL CHANGE ORDER \$ 91,353.91

DATE	STRUCTURAL FILL			NONSTRUCTURAL FILL		
	LOAD QTY	CY/LOAD	TOTAL	LOAD QTY	CY/LOAD	TOTAL
8/28/00	57	18	1026			
8/29/00	42	18	756	5	18	90
8/30/00	20	18	360	18	18	324
9/1/00	166	18	2988	50	18	900
9/6/00	142	18	2556	79	18	1422
9/7/00	115	18	2070	79	18	1422
9/8/00	55	18	990	43	18	774
9/11/00	69	18	1242	47	18	846
9/20/00		n/a	84.21	46	18	828
9/21/00		n/a	204.44	35	18	630
9/22/00		n/a	29.01	54	18	972
9/25/00		n/a	1790.07	54	18	972
9/26/00	74	18	1332	8	18	144
9/27/00	16	18	288	43	18	774
9/28/00		n/a	61.58	253	18	4554
10/1/00	6	18	108	140	18	2520
10/5/00	49	18	882	174	18	3132
10/6/00		n/a	302.52	129	18	2322
10/9/00	50	18	900	131	18	2358
10/23/00	38	18	684	87	18	1566
10/24/00	34	18	612	106	18	1908
10/25/00	23	18	414	53	18	954
				116	18	2088

Fill Summary  
Contract vs. Actual

Town of Davie  
Pine Island Park

The Haskell Company  
2/15/01

DATE		STRUCTURAL FILL			NONSTRUCTURAL FILL		
		LOAD QTY	CY/LOAD	TOTAL	LOAD QTY	CY/LOAD	TOTAL
10/28/00		23	18	414			
10/27/00		41	18	738	54	18	972
10/30/00		73	18	1314	35	18	630
11/1/00		51	18	918	74	18	1332
11/2/00		33	18	594	58	18	1044
11/4/00		2	18	36	0	18	0
11/20/00		3	18	54	19	18	342
11/24/00		12	18	216	30	18	540
11/27/00		75	18	1350	56	18	1008
11/29/00		18	18	324			
11/30/00		22	18	396			
12/2/00		8	18	144			
12/4/00		16	18	288			
12/5/00		2	18	36			
12/6/00		115	18	2070			
12/7/00		26	18	468			
12/9/00		12	18	216			
12/11/00		22	18	396			
12/12/00		18	18	324			
12/13/00		11	18	198			
12/14/00		70	18	1260			
12/15/00		22	18	396			
12/16/00		20	18	360			
12/18/00		19	18	342			
12/19/00		56	18	1008			
12/20/00		122	18	2196			
12/21/00		1	19	19			
12/22/00		1	18	18			
12/28/00		2	18	36			
12/29/00		22	18	396			
1/11/01		1	18	18			
1/21/01		2	18	36			
<b>TOTALS</b>		<b>1877</b>	<b>n/a</b>	<b>36238.83</b>	<b>2076</b>	<b>n/a</b>	<b>37368</b>